

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Purchase Order Approval (Staff recommends approval).

REQUESTED ACTION: Approve Purchase Orders

☐ Work Session (Report Only)

DATE OF MEETING: 2/9/2010

☒ Regular Meeting

☐ Special Meeting

CONTRACT: ☐ N/A

Vendor/Entity: _____

Effective Date: _____

Termination Date: _____

Managing Division / Dept: _____

Budget & Purchasing

BUDGET IMPACT:

☐ Annual

FUNDING SOURCE: _____

☐ Capital

EXPENDITURE ACCOUNT: _____

☐ N/A

HISTORY/FACTS/ISSUES:

PO Number	PO Amount	Vendor Name	PO Description
52207	\$22,500.00	Sumter County Chamber of Commerce	Annual agreement for Tourist Development for Tax Administration
53404	\$61,820.00	New Millenium Building Systems	Bar joist decking for The Villages Sumter County Service Center
53431	\$75,750.00	Southwest Florida Water Management Dist.	Big Prairie and Gant Lake Watershed evaluation
53536	\$33,749.82	R. George and Associates	Shelving, circulation desk w/book return, computer carrels, and slatwall panels for Bushnell Public Library renovation.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52207

To

BUSHNEEL, FLORIDA 33513-9402

┌

DATE January 21, 2010

Sumter County Chamber of Commerce

P. O. Box 100

DEPT

Tourist Development Fund

BY

Sumterville, FL 33585

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
111	121-579-4800		<p>Annual Agreement with The Sumter County Chamber of Commerce for Tourist Development Tax Administration (Remaining Balance)</p> <p>The agreement is for \$30,000.00. The 4th Quarter Payment for October, November, and December 2009 was paid via the invoice in the amount of \$7,500.00 which leaves a balance of \$22,500.00</p>	22,500.00	22,500.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS \$22,500.00

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53404

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

New Millenium Building Systems
1992 NW Bascom Norris Drive
Lake City FL 32055

DATE January 28, 2010

DEPT. Facilities Development

BY *[Signature]*

BSA

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307	010-511-6506	<i>P</i> 1	Bar joist decking for The Villages Sumter County Service Center See attached supporting document - Quote #07-9-0387 copy to Emmett Sapp Builders Inc <i>P</i> <u>Owner Direct purchase</u>	61,820.00	61,820.00
TERMS:				TOTAL	61,820.00

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53431

TO

DATE 1/22/10

Southwest Florida Water Management Dist
2379 Broad Street
Brooksville, FL 34604-6899

DEPT. Road and Bridge

BY

[Signature]
Small

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
131-397-538-3400		1	For payment of Project Tasks 2.1.1 to 2.3.4 L787, Big Prairie and Gant Lake Watershed Evaluation These funds will be reimbursed by the State of Florida Department of Environmental Protection Agreement No. LP6785.	\$75,750.00	\$75,750.00
TERMS:				TOTAL	\$75,750.00

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910 W. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53536

TO

DATE January 21, 2010

R. George and Associates
P.O. Box 2854
DeLand, FL 32721

DEPT. Library Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-463-571-6400 STATE AID		1	QUOTE Children's Room shelving and Main Reading Area periodical shelving for Bushnell Public Library renovation	4,558.41	4,558.41
001-463-571-6400 STATE AID		1	Circulation Desk w/ book return, 10 public computer carrels, shelving and slatwall panels	28,673.93	28,673.93
001-463-571-6450 STATE AID		1	Rover Desk for Children's Room	517.48	517.48
			* On FL State Contract - Includes delivery and installation		
			(T-34 Budget Tr Attached)		
TERMS:				TOTAL	33,749.82

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